

Printed on: 01/02/2024  
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 20-14171 (JNP)

Matthew Toal  
132 Salem Dr  
Pennsville, NJ 08070

Monthly Payment: \$561.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2023 to 12/31/2023**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2023	\$561.00	01/30/2023	\$561.00	03/01/2023	\$561.00	03/29/2023	\$561.00
04/27/2023	\$561.00	05/31/2023	\$561.00	06/30/2023	\$561.00	07/31/2023	\$561.00
08/25/2023	\$561.00	09/29/2023	\$561.00	10/31/2023	\$561.00	11/30/2023	\$561.00
12/29/2023	\$561.00						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MATTHEW TOAL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$4,350.00	\$4,350.00	\$0.00	\$0.00
1	AMERICAN EXPRESS	33	\$4,415.19	\$0.00	\$4,415.19	\$0.00
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$426.19	\$0.00	\$426.19	\$0.00
3	BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE, N.A.	33	\$8,197.20	\$0.00	\$8,197.20	\$0.00
5	COMCAST	33	\$687.35	\$0.00	\$687.35	\$0.00
6	CORDANT HEALTH SOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DISCOVER BANK	33	\$1,643.35	\$0.00	\$1,643.35	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,858.88	\$0.00	\$1,858.88	\$0.00
9	CAVALRY SPV I, LLC	33	\$760.75	\$0.00	\$760.75	\$0.00
10	MOHELA A DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$981.52	\$0.00	\$981.52	\$0.00
12	ROCKET MORTGAGE, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	ROCKET MORTGAGE, LLC	24	\$22,629.44	\$15,047.44	\$7,582.00	\$6,091.29
14	ROCKET MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
15	SJ GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
16	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	VERIZON BY AMERICAN INFOSOURCE	33	\$1,282.33	\$0.00	\$1,282.33	\$0.00
18	ZALES	33	\$0.00	\$0.00	\$0.00	\$0.00
19	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
20	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
21	LVNV FUNDING, LLC	33	\$1,279.49	\$0.00	\$1,279.49	\$0.00
22	EMERGENCY CARE SERVICES OF NJ, PA	33	\$2,625.00	\$0.00	\$2,625.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
04/01/2020	17.00	\$0.00
09/01/2021	Paid to Date	\$7,030.00
10/01/2021	42.00	\$561.00
04/01/2025	Projected end of plan	

Total payments received this period:	\$7,293.00
Total paid to creditors this period:	\$6,091.29
Undistributed Funds on Hand:	\$1,014.28
Arrearages:	\$371.00
Attorney:	TERRY TUCKER, ESQUIRE